COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
Registration Address: 1st and 2nd Floor, 1st Floor A and B wing, 2nd floor A and Part B wing, Avvashya House, CST Road, Kalina, Santacruz East, Mumbai City, Maharashtra, 400098

Tel.: 022-26665661 E-mail: indbldraft@coscon.com

**GSTIN**: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA State Code: CIN No.: U35100MH2002PTC137751

## Tax Invoice (Original for recipient)

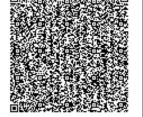
Party Name: Party Pan No. **Shipment Solutions** AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016

Invoice No.: CIFX272205000481 Invoice Date: 05/05/2022



IRN No.: f27be919417289bbc32f4282af4d0e2b10d7903c7c5ced84b298dc5b29a038b5

Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

Vessel/Voy: MB/L.: COSU6332905180 CMA CGM CENDRILLON 0PE3RW1MA Vessel ETD Date: 04/05/2022

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 22,830.000 KGS POD: Nhava Sheva Rotterdam 1 X 40RQ FPD: Lisbon / Portugal Cont.no./Size:

Container No(s).: CXRU1354529

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Toll Charges	996759	1.000	990.00	INR	1.00	990.00	990.00
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
ORIGIN DOC FEE	996759	1.000	3000.00	INR	1.00	3,000.00	3,000.00
Entry Summary Declaration surcharge	996759	1.000	25.00	USD	78.04	25.00	1,951.00
Seal Fee	996759	1.000	5.00	USD	78.04	5.00	391.00
ORIG TRML HANDLG	996751	1.000	25500.00	INR	1.00	25,500.00	25,500.00
		ı	т.	otal INR	<u> </u>		
Gross INR							32,002.00

INTEGRATED GST 18.00 % 5,760.36

37,763.00 **NET Amount:** 

Amount in Words: INR THIRTY SEVEN THOUSAND SEVEN HUNDRED SIXTY THREE ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- 4. All overdue payments shall bear interest @18% per annum.
- 5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- 6. TDS is not applicable as per circular number 723 dated 19/09/1995.

Our Bank Details for INR NEFT / RTGS / JPMorgan Chase Bank, N.A.

JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375

IFSC Code- CHAS0INBX01

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https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

 State:
 MAHARASHTRA
 State Code:
 27
 GSTIN:
 27AABCC9418Q1Z2
 PAN No.:
 AABCC9418Q
 CIN No.:
 U35100MH2002PTC137751

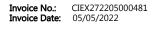
# Tax Invoice (Original for recipient)

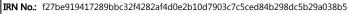
Party Name: Shipment Solutions Party Pan No. AAXCS7126B

Address:

2nd Floor, D.B. Khona BuildingSubramanian

Road682016





Place Of Supply: Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB NO SEZ

MB/L: COSU6332905180 Vessel/Voy: CMA CGM CENDRILLON 0PE3RW1MA Vessel ETD Date: 04/05/2022

 Cargo Type:
 Frozen Cargo / FCL / FCL
 Cargo Weight
 22,830.000 KGS

 POL:
 Nhava Sheva
 POD:
 Rotterdam

 Cont.no./Size:
 1 X 40RQ
 FPD:
 Lisbon / Portugal

Container No(s).: CXRU1354529

			_	_				
Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable

## TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total	
1.5.4,57.5		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996759	6,502.00							18.00	1,170.36	1,170.36	
996751	25,500.00							18.00	4,590.00	4,590.00	
									5,760.36	5,760.36	

Tax Amount in Words: INR FIVE THOUSAND SEVEN HUNDRED SIXTY AND PAISE THIRTY SIX ONLY

### Reverse Charge Amount:

# REMARKS:

#### Note:

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For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents

E & O.E.

Our Bank Details for INR NEFT / RTGS / IMPS JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375 IFSC Code- CHASOINBX01

